

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Raffaele Verzillo
Lynda D Verzillo
Debtor(s)

Case No. 15-02986

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/30/2015.
- 2) The plan was confirmed on 04/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/06/2016.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$46,250.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$27,550.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$27,550.00
----------------------	--------------------

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,194.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,694.80
--	-------------------

Attorney fees paid and disclosed by debtor:	\$500.00
---	----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	13,551.79	13,551.79	13,551.79	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Secured	11,025.00	11,025.00	11,025.00	3,512.77	674.37
AMERICREDIT FINANCIAL DBA GM I	Unsecured	NA	8,091.78	8,091.78	0.00	0.00
BECKET & LEE LLP	Unsecured	152.38	152.38	152.38	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,129.99	4,258.95	4,258.95	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,154.43	1,713.72	1,713.72	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	101.98	101.98	101.98	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	16.00	16.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,607.12	1,607.12	1,458.93	0.00
NATIONWIDE CASSEL LP	Secured	3,966.40	132.22	132.22	132.22	0.00
NATIONWIDE CASSEL LP	Secured	0.00	0.00	0.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,080.57	2,080.47	2,080.47	0.00	0.00
RESURRECTION MEDICAL CENTER	Unsecured	50.00	NA	NA	0.00	0.00
ROSEMARY VOLPE DPM	Unsecured	225.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS LP	Unsecured	263.00	NA	NA	0.00	0.00
TEKCOLLECT	Unsecured	236.00	NA	NA	0.00	0.00
TRUGREEN	Unsecured	44.18	NA	NA	0.00	0.00
MEDCO HEALTH SOLUTIONS	Unsecured	150.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA COLLECT	Unsecured	250.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	682.00	NA	NA	0.00	0.00
MIDWEST IMAGING PROFESSIONALS	Unsecured	92.70	NA	NA	0.00	0.00
NEXTEL	Unsecured	332.07	NA	NA	0.00	0.00
VEIN CLINICS OF AMERICA	Unsecured	64.81	NA	NA	0.00	0.00
WINFIELD LABORATORY CONSULTA	Unsecured	18.20	NA	NA	0.00	0.00
WINFIELD RADIOLOGY CONSULTAN	Unsecured	151.64	NA	NA	0.00	0.00
WOHL EYE CENTER	Unsecured	40.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Z FRANK CHEVROLET	Unsecured	562.50	NA	NA	0.00	0.00
AIDEN CENTER	Unsecured	290.00	NA	NA	0.00	0.00
CITY OF EVANSTON	Unsecured	437.50	NA	NA	0.00	0.00
ARUN OHRI MD PAUL FAHRENBACH	Unsecured	21.93	NA	NA	0.00	0.00
ARUN OHRI MD	Unsecured	30.00	NA	NA	0.00	0.00
ASSOCIATED PATHOLOGY CONSULT	Unsecured	59.55	NA	NA	0.00	0.00
CADENCE HEALTH	Unsecured	418.17	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	418.17	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	211.93	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	125.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	20.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	74.55	NA	NA	0.00	0.00
CERTEGY/AARGON COLLECTION	Unsecured	607.80	NA	NA	0.00	0.00
CHASE CARDMEMBER SERVICE	Unsecured	209.70	NA	NA	0.00	0.00
CHASE CARDMEMBER SERVICE	Unsecured	339.47	NA	NA	0.00	0.00
COMENITY BANK/LANE BRYANT	Unsecured	37.94	NA	NA	0.00	0.00
CORNERSTONE MEDICAL GROUP	Unsecured	361.21	NA	NA	0.00	0.00
CORNERSTONE MEDICAL GROUP	Unsecured	153.88	NA	NA	0.00	0.00
DIRECTV	Unsecured	890.72	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	807.42	NA	NA	0.00	0.00
DR GLORIA CARUSO MD PC	Unsecured	20.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	1,043.77	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	25.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	544.87	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	30.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	35.00	NA	NA	0.00	0.00
DUPAGE PATHOLOGY ASSOCIATES	Unsecured	60.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HEALTHCAF	Unsecured	162.50	NA	NA	0.00	0.00
FIRST CARE	Unsecured	213.34	NA	NA	0.00	0.00
FLOOD BROTHERS	Unsecured	74.60	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE	Unsecured	233.75	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	31.00	NA	NA	0.00	0.00
JOSEPH A FAVIA DDS	Unsecured	225.00	NA	NA	0.00	0.00
LOUIS J COLELLA ASSOCIATES LTD	Unsecured	670.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	17,076.91	17,076.91	17,076.91	17,076.91	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$17,076.91	\$17,076.91	\$0.00
Debt Secured by Vehicle	\$11,157.22	\$3,644.99	\$674.37
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,234.13	\$20,721.90	\$674.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,607.12	\$1,458.93	\$0.00
TOTAL PRIORITY:	\$1,607.12	\$1,458.93	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,967.07	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,694.80</u>
Disbursements to Creditors	<u>\$22,855.20</u>
TOTAL DISBURSEMENTS :	<u>\$27,550.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/26/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.